

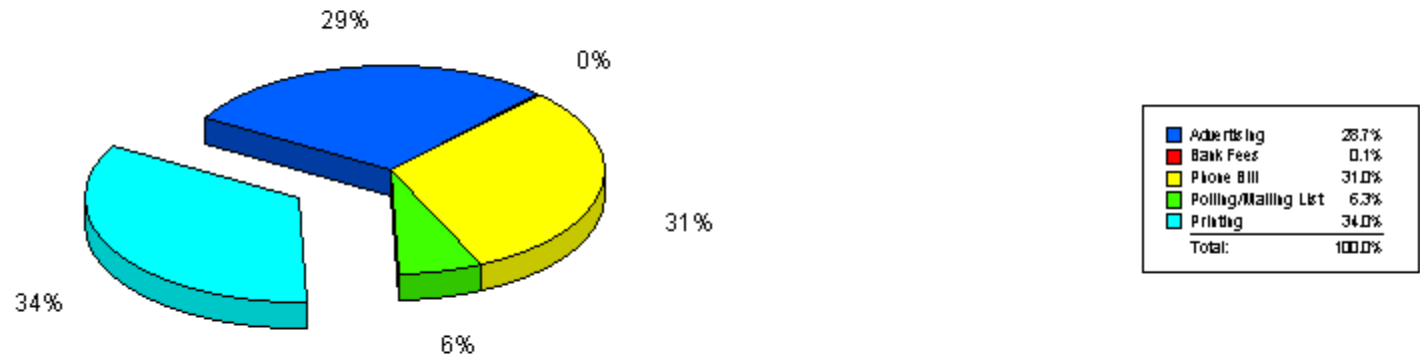
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

#### Committee to Elect James S. Bubar

	Amount Spent
Advertising	\$647.25
Bank Fees	\$2.00
Phone Bill	\$700.00
Polling/Mailing List	\$141.18
Printing	\$766.71
<b>Total</b>	<b>\$2,257.14</b>

### Committee to Elect James S. Bubar



**Note: This graph is a detail of expenditures reported by Committee to Elect James S. Bubar.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Committee to Elect James S. Bubar**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Edmonson, Al	\$480.00	09/12/2006
The Washington Examiner	\$167.25	09/08/2006
Subtotal	<b>\$647.25</b>	
Percentage of Total Expenditure	<b>28.68%</b>	

**Committee to Elect James S. Bubar**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
PNC Bank	\$2.00	09/18/2006
Subtotal	<b>\$2.00</b>	
Percentage of Total Expenditure	<b>0.09%</b>	

**Committee to Elect James S. Bubar**

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
KNI Communication Inc.	\$700.00	09/11/2006
Subtotal	<b>\$700.00</b>	
Percentage of Total Expenditure	<b>31.01%</b>	

**Committee to Elect James S. Bubar**

Payee Name	Amount	Date of Expenditure
<b>Polling/Mailing List</b>		
Sir Speedy	\$141.18	09/30/2006
Subtotal	<b>\$141.18</b>	
Percentage of Total Expenditure	<b>6.25%</b>	

Payee Name	Amount	Date of Expenditure
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Printing

Bubar, James	\$766.71	10/10/2006
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Subtotal \$766.71

Percentage of Total Expenditure 33.97%

Total : \$2,257.14